

REQUISITION/ PROCUREMENT REQUEST FOR EQUIPMENT SUPPLIES OR SERVICES <i>(Instructions on reverse)</i>					PAGE OF 1 3 PAGES	
2. REQUISITION/PROCUREMENT REQUEST NO. EQWPHA-16-5060-M0001		3. ACT NUMBER		4. DATE PREPARED 2/2/2017		5. JOB/PROJECT NUMBER
6. TO (Stockroom/Contracting office, Name and Location) GSA Acquisition Office 301 7th Street, SW Room 5109 Washington, DC 20407				7. FROM (Requisitioning office, Name, Symbol, Location and Telephone Number) GSA NCR Facilities Management Services Program Division WPMABH Concession & Retail Services 301 7th Street, SW Room 6602 Washington, DC 20407 202-708-7492		
8. FOR INFORMATION CALL (Name and Telephone Number) Corey McCahill - 202-579-2518				9. RECEIVING OFFICE (Name, Symbol and Telephone Number) GSA NCR Facilities Management Services Program Division WPMABH 202-708-7492		
10. ACCOUNTING CLASSIFICATION				11. SHIP TO (Address, ZIP Code and Telephone Number)		
FUND 192X	ORG. CODE P1121206	B/A CODE PG61	O/C CODE	Department of Education - Lyndon Baines Johnson Office Building 400 Maryland Avenue Washington, DC 20024		
FUNC CODE PGA64	C/E CODE K07	PROJ/POS. NO.	CC-A			
W/ITEM	CC-B DC0010ZZ	PRT/CRFT				
				12. CONTRACT NUMBER GS-11-P-16-YT-C-7035		
ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTIONS OF ARTICLES OR SERVICES (14)			QUAN- TITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)
	See below for additional information					
IF ADDITIONAL SPACE IS REQUIRED, USE GSA FROM 49A, REQUISITION/PROCUREMENT REQUEST				19. TOTAL AMOUNT INCLUDING CONTINUATION		\$0.00
20a. TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL Cynthia Dillard		21a. TYPED NAME OR REQUESTIONER Patricia Richmond				
20b. SIGNATURE		DATE		21b. SIGNATURE		DATE
22. LIST ATTACHMENTS				23a. TYPED NAME OF APPROVING OFFICIAL Samir Ayoub		
				23b. SIGNATURE		DATE
				24. SHIPPED BY <input type="checkbox"/> FREIGHT <input type="checkbox"/> PARCEL POST <input type="checkbox"/> EXPRESS <input type="checkbox"/> MAIL		
				25. FILLED BY	26. PACKED BY	27. CHECKED BY
				28. BILL OF LADING NUMBER		29. DATE SHIPPED

**REQUISITION/PROCUREMENT REQUEST FOR
EQUIPMENT, SUPPLIES OR SERVICES (Continuation)**

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2. REQUISITION/PROCUREMENT REQUEST NO EQWPHA-16-5060-M0001	3. ACT NUMBER	4. DATE PREPARED 02/02/2017
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ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0001	<p>No Cost to the Government Contract Modifications to Include Rent Relief and Policy Updates</p> <p>1. Provide Eurest, Compass Group USA, Inc. contract # GS-11P-13-YT-C-0342 relief of Payment in lieu of rental (1.5% percent of net sales) for 18 months from February 01, 2017 till July 31, 2018. Eurest provided cleaning services (b) (4) that were part of the building responsibility for 207 days. Based upon historical sales of (b) (4) per year it will take eighteen (18) months of rent relief (at 1.5%) for the requested amount to be granted to Eurest, Compass Group USA, Inc. 2. Eurest, Compass Group USA, Inc. shall incorporate the latest version of the Health and Sustainability Guidelines for Federal Concessions and Vending Operations into the contract in accordance with the "Health, Wellness and Sustainability Guidelines":</p> <p>http://www.gsa.gov/portal/mediaId/170091/fileName/Guidelines_for_Federal_Concessions_and_Vending_Operations</p> <p>3. Eurest, Compass Group USA, Inc. shall comply with Presidential Memorandum – Creating a Preference for Meat and Poultry Produced According to Responsible Antibiotic-Use Policies issued June 02, 2015.</p>				

**REQUISITION/PROCUREMENT REQUEST FOR
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ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
	<p>4. Eurest, Compass Group USA, A, Inc. shall comply with the Security Requirements as attached. 5. All other terms and conditions of the contract are to remain in full force. Attachments: 1.Eurest Letter 2.Eurest Invoice 3.Presidential Memorandum -- Creating a Preference for Meat and Poultry Produced According to Responsible Antibiotic-Use Policies 4.HSDP-12 Security Requirements PoP: 02/20/2016 - 03/31/2019</p>				